	CANDIDATE'S REPO	
Qualifying Name and Address of Candidate     John Wayne Funtenot	Office Sought (Include title of office as well as parlah, city, town and/or election district.)	T
3542 W Prien Lake Rd.	City Council	4/09
Lake Charles, LA 70605	District G	
	Lake Charles	30-P <b>6</b>
		3/2 02
		I '
S. Date of April 4, 2009		RTF 6
This report covers from1-21-2009	through 2-23-2009	
4. Type of Report:	-	]
180th day prior to primary		
90th day prior to primery	Areual (future election)	
X_30th day prior to primary	Supplemental (past election)	1
10th day prior to primary		
10th day prior to general	Amendment to prior roport	
5. FINAL REPORT IF:		1
WithdrawnFiled at	ler the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Tressurer	
banks, savings and loan associations, or money	John Fontcont	
market mutual fund as the depository of all campaign funds.)	3542 W Prien Lake Rd.	
Cameron State Bank	Lake Charles, LA 70605	
4440 Nelson Rd.		SCANNED
Lake Charles, LA 70605		MAR 1 0 2005
9 Name of Person Preparing Report Kirmber	ly Slaton	
Daylime Telephone 337-526-3698		By: 7CT mbd
10. WE HEREBY CERTIFY that the Information com- is frue and correct to the best of our knowledge, inf- have been made nor contributions received (had information required to be reported by the Louistand deliberately omitted.	ionnation and ballet, and that no expenditures liave not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee. committee's chairperson, and subsidiary committees, it any (use additional sheets if necessary).
This 27th day of February	_,2009	
Stignwart of Condidate Charpetson (To be signed by Chairpetson only if report by crincipal eampaign committee)	33.7-304-7606 Daytime Telephone	
Signature by Treasurer	337-3047606 Daytime Felephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2300.00
2. In-kind Contributions (Schedule A-2)	,
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2300.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	6000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	8300.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7518.10
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7518.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-()-
15. Plus total receipts this period (tine 8 stows)	8300.00
16. Less total disbursements this period (Line 13 above)	7518.10
17. Less in-kind contributions (Line 2 atrove)	
18. Funds on hand at close of reporting period	781.90

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	
20. Of funds on hand at close of reporting period (Line 13, above), amount held in Investments	

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	6000.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

For 102 Nev They 2/48, Page Rev. 3/03

# SCHEDULE A-1: CONTRIBUTIONS (Other than in-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributors to his campaign must be reported on this schedule. Personal funds a candidate losins to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this R e. Date(e)	b. Amount(s)	3. Total this Election
Dru Consulting & Development LLC 4246 W Tank Farm Rd Lake Charles, LA 70605	1/20/2009	1000.00	1000.00
POLITICAL COMMITTEES PARTY COMMITTEES			
Dru Fontenot or Cindi Reed 4246 W Tank Farm Rd Lake Charles, LA 70605	1/20/2009	1000.00	1000.00
PRITY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	2/3/2009	300.00	300,00
POLITICAL COMMITTEET PARTY COMMITTEET			
PARTY COMMITTEE?	_		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEES PARTY COMMITTEES			20024
4. SUBTOTAL (this page)	<u></u> -	2300.00	2300.0
5. TOTAL (complete only on last page of this schedule)		2300.00	2300.0

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### SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that ere still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a cendidate loans to his campaign must be reported on this schedule.

	2. a. Date* 1/21/09	b. Interest rate	%(a.p.r.)
John W Fontenot &	c. Amount horrowed*		e 6000.00
Jodi R Fantenopt			
5500 Common Street	d. Balance due	•	\$
Lake Charles, LA 70607		ne dele the line of credit wa: nt ectuelly drawn at Item 2c t of credit available S	
3. Endorsers/Guarantors	Repayments this period     Date	d Pnncipal	Interest
John W Fontenet &			
Jodi R Fontenot			
5500 Common Street	N/A	N/A	N/A
Lake Charles, LA 70607	, NIA	TVA	1021
(Enjer the full name and address of each person or enlify that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter [	(List payments of principal ar list all payments under princi	ind interest separately. If separa pail.)	de amounts are not known.
Name and address of lender	2. a. Date*	b. Interest rato	
	c. Amount borrowed* .		. \$
	d. Batance due	ne date the line of credit was	s first committed at Item
3. Endorsers/Guarantors	d. Batance due	ne date the line of credit wa- nt actually drawn at Itam 2c t of credit available \$	s first committed at Item
3. Endorsers/Guarantors	d. Balance due  *For lines of credit, give tr 2a and list only the amount OPTIONAL: Total amount	ne date the line of credit wa- nt actually drawn at Itam 2c t of credit available \$	s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item
3. Endorsers/Guarantors	d. Balance dwe *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount 4. Repayments this period	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	. \$s first committed at Item

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campalgn's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re     a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Focal Point 2802 Hodges St. Lake Charles, LA	1/22/09	Dynation	800.00
Habitat for Humanity Lake Charles, LA	1/28/09	Donation	80.00
American Press 4900 Hwy 90E Lake Charles, LA	1/30/09	Advertisement	269.70
League of Women Voters Lake Charles, LA	1/30/09	Donation	36.00
TShirt Warehouse 4841 Lake St. Lake Charles, LA	2/2/09	Advertisement	184.21
Knight Media 412 W McNeese St Lake Charles, LA	2/3/09	Advertisement	93.76
American Press 4900 Hwy 90E Lake Charles, LA	2/4/09	Advertisement	152.80
Lagniappe 2906 Deaton St. Lake Charles, LA	2/4/09	Advertisement	190.00
SUBTOTAL (optional)     TOTAL (optional - complete only on last pa			

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#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summery Page.

Name and Address of Recipient	2 Expenditures this a. Date(s)	Reporting Period b. Purpose(a)	c. Amount(s)
Calcasieu Women's Shelter Lake Charles, LA	2/5/09	Donation	100.00
Monsour's 929 Broad St. Lake Charles, LA	2/5/09	Advertisement	455.62
Mayor Randy Roach Campaign Lake Charles, LA	2/5/09	Denation	100.00
Cameron State Bank Lake Charles, LA	2/10/09	Money Order for Campaign Registration	454.00
Reeves Republican Roundtable Lake Charles, LA	2/13/09	Membership Fee	30.00
Creative Concepts 144 W McNeese St Lake Charles, LA	2/13/09	Advertisement	1628.19
Innovative Expressions 1420 Palvest St. Sulphur, LA	2/18/09	Advertisement	710.13
T-Shirt Warehouse 4841 Lake St. Lake Charles, LA	2/18/09	Advertisement	340.63
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page	of this achedule)		

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Rep a. Date(a)	orting Period b. Purpose(s)	c. Amount(s)
Foster Concepts Lake Charles, LA	2/20/09	Advertisement	625.39
Port Printing 931 Hodges Lake Charles, LA	2/20/09	Advertisement	1267.67
SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page)	age of this schedule)		\$ 7518.10

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